GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Visits – Participants from the State Governments and Central Ministries concerned to attend the Southern Zonal Council Meeting held at Vijayawada on 12.12.2015 – Bills of Boarding and Lodging, Banquet Bills, Transport and Florists Bills – Sanctioned – Revised Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 713 Dated: 29-03-2016

Read the following:-

1) From the Director, DoP, Hyderabad, Letter No. 4085/C1/DoP/CMCO/SUTH/2016, dated 27.02.2016.
2) G.O. Rt. No. 624, General Administration (Political.A) Department, dated 16.03.2016.
3) From the Director, DoP, Hyderabad, Letter No. 4085/C1/DoP/CMCO/SUTH/2016, dated 22.03.2016.

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ORDER:

In the Government Order second read above, sanction was accorded for an amount of Rs. 26,14,548/- (Rupees Twenty Six lakh Fourteen thousand Five hundred and Forty Eight only) towards settlement of Bills in connection with arrangements for the visits of participants from the State Governments and Central Ministries concerned to attend the Southern Zonal Council Meeting held at Vijayawada on 12.12.2015 and the A.O., Department of Protocol, Hyderabad was authorized to draw the amount and issue cheques in favour of Agencies concerned.

2. In the reference third read above, the Director of Protocol, Andhra Pradesh has informed that in the sanction order, in respect of the bills for Rs. 34,211/-, the name of Agency has been mentioned as M/s. Hotel Taj Gateway, Vijayawada instead of M/s. Fortune Murali Park, Vijayawada and requested to reissue the order duly making correction as M/s. Fortune Murali Park, Vijayawada instead of M/s. Hotel Taj Gateway for the bills amount to Rs. 34,211/-.

3. In view of the above, in supersession of the orders issued in the G.O. second read above, Government hereby, accord sanction for an amount of Rs. 26,14,548/- (Rupees Twenty Six lakh Fourteen thousand Five hundred and Forty Eight only) towards settlement of Bills in connection with arrangements for the visits of participants from the State Governments and Central Ministries concerned to attend the Southern Zonal Council Meeting held at Vijayawada on 12.12.2015, to the following Agencies:-

Sl. No.	Details / Particulars	Amount
1	Bills of Banquet Catering arrangements and Boarding and Lodging made in M/s. Hotel Taj Gateway, Vijayawada	Rs. 19,81,224-99
2	Boarding and lodging bills of M/s. Hotel Fortune Murali Park, Vijayawada	Rs. 34,211-00
3	Boarding and Lodging Bill of M/s. Hotel D.V. Manor, Vijayawada	Rs. 52,194-00
4	Floral decoration charges at Conference Hall (Meeting Room) and lobby of Gateway and Chief Minister's Camp Office, Special Hand Bunches at Gannavaram Airport by M/s. Anjali Florists, Hyderabad	Rs. 85,500-00
5	Hired Transport provided to the Guests who had visited Vijayawada for the above said meeting	Rs. 4,61,418-00
	TOTAL	**Rs. 26,14,548-00**

4. The amount sanctioned in para-3 above shall be debited to the Head of Account "2052-Secretariat General Services – MH-090 - Secretariat – SH (04)-General Administration Department – 200 - Other Administrative Expenses" and shall be met from the funds under the Hospitality budget released by the Finance (Expr. GAD.I) Department during the financial year 2015-16.

(P.T.O.)

5. The A.O., Department of Protocol, Andhra Pradesh, Hyderabad is authorized to draw and amount sanctioned in para-3 above and issue cheques in favour of the Agencies concerned.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The Director of Protocol, Andhra Pradesh, Hyderabad.
The General Administration (Claims.C) Department
The General Manager, M/s. Hotel Gateway, Vijayawada.
The General Manager, M/s. Hotel Fortune Murali Pak, Vijayawada.
The General Manager, M/s. D.V. Manor, Vijayawada.
The General Manager, Ms/ Anjali Florists, Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (Exp. GAD.I) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)